

Friends of St Louis, Ballymena

Northern Ireland · Charity number 100223

Details

Status	Received
Registered	2014-07-28
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	St. Louis Grammar School Cullybackey Road Ballymena County Antrim. BT43 5dw BT43 5DW
Phone	02825649534
Email	friendsofstlouisballymena@gmail.com
Website	https://www.friendsofstlouisballymena.com/

Activities

Purposes: The purpose of 'Friends of St Louis, Ballymena' is to advance the education of the pupils of St Louis Grammar School, Ballymena. This will be carried out through: 1.1 Promoting the well-being of the student population of St Louis Grammar School, Ballymena 1.2 Developing effective relationships between the families and friends of past and present students and teachers and others associated with St Louis Grammar School, Ballymena 1.3 Engaging in activities that will help establish and provide a stream of funding to help with the school community development in both curricular resources and extra-curricular activities in order to support the school and advance the education of the pupils

What the charity does: The advancement of education

How the charity works: Arts,Community development,Education/training,Grant making,Heritage/historical,Sport/recreation,Youth development

Who the charity helps: Children (5-13 year olds),Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£127,882	£104,779	£0	0

Trustees

Name	Role	Appointed
Mr M Cooper		
Mrs F Mcguigan		
Mrs H Mctoal		
Mrs J O'neill		
Mrs M Henry		
Mrs P Doherty		
Mrs S Mccarry		

Friends of St Louis, Ballymena

Northern Ireland - Charity number 100223

Accounts

Independent examiner's report to the Charity Trustees of

'Friends of St Louis, Ballymena NICC 100223'

I report on the accounts of the Charity for the year ended 31st March 2025, which are set out on pages 2-3 of this document.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



Name: Patrick McAllister

Address: 1 Frys Hollow, Ballymena

Date: 25 August 2025

Friends of St. Louis

Income statement

Period ended

31/03/25

30/03/24

Income

Centenary events

Run	2,878		
Golf tournament	6,129		
Jersey	3,380		
Book	13,257		
Garden	2,000		
Gala dinner	70,948	98,592	0
Corporate lunch		10,234	0
Ghana fund raising		2,521	0
Donation		6,000	0
Minibus donation		10,535	0
Sponsored walk		0	6,979
GAA night event		0	4,253
Interest		0	0
		<hr/>	
		127,882	11,233

Expenditure

Centenary events

Run	2,834		
Golf tournament	3,123		0
Jersey	3,690		0
Book	21,313		0
Garden	13,064		0
Gala dinner	30,166	74,190	0
Corporate lunch		962	0
Ghana fund raising		2,423	0
Kevin Bell Trust donation		2,091	0
Minibus donation		24,995	0
Miscellaneous		14	90
Bursary Awards		0	1,000
Bank fees		104	41
		<hr/>	
		104,779	1,131

Surplus/(Deficit) for the period

23,103

10,102

Surplus/(Deficit) c/fwd

16,905

6,803

Surplus/(Deficit) b/fwd

40,008

16,905

Bank reconciliation

31/03/25

Balance per bank statement			39,220
O/s lodgements	02-Apr	550	
	10-Apr	650	
	02-Jul	550	
			1,750
O/s payments	10-Apr	962	
			-962
			<hr/>
			<u>40,008</u>

Friends of St Louis, Ballymena

Northern Ireland - Charity number 100223

Accounts

Independent examiner's report to the Charity Trustees of

'Friends of St Louis, Ballymena NICC 100223'

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Respective responsibilities of charity trustees and examiner

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Basis of independent examiner's report

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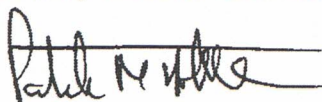
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2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



Name: Patrick McAllister

Relevant professional qualification or body: Chartered Accountants Ireland

Address: 1 Frys Hollow, Ballymena

Date: 22 January 2025

Bank reconciliation

31/03/24

Balance per bank statement

16,905

O/s lodgements

0

O/s payments

0

Friends of St Louis, Ballymena

Northern Ireland - Charity number 100223

Annual report

Friends of St Louis, Ballymena NIC100223 (FOSL)
Trustees Annual Report for Financial Year 1st April 2023-31st March 2024

Report Approved at AGM of FOSL Wednesday 5th June 2024 held in St Louis Grammar School

NB For the purpose of this report the charity will hereafter be referred to as FOSL

(FOSL became a charity on 28th July 2014 and was allocated, by the Charity Commission for NI, the charity number NIC100223)


- The charity's main activities to further its purposes for the public benefit are as follows:
 - The main charitable purpose of Friends of St Louis, Ballymena (FOSL) fall-into 'The Advancement of Education' category. The group will undertake the advancement of education for the public benefit by promoting, sustaining and increasing individual and collective knowledge and understanding of specific areas of study, skills and expertise. The charity aims, as outlined in our constitution, to support the educational establishment St. Louis Grammar School, Ballymena. The direct benefits which flow from our purpose shall be the advancement of the education of the pupils of St Louis Grammar School, Ballymena and the enhanced knowledge and understanding in our young people through receiving an education which will be supported through such things as bursary awards for our students and availability of funding for facilities not otherwise available through the school budget. Pupils will also benefit from the increased networking opportunities facilitated by the improvement in relationships among the interested parties. The benefits of Friends of St Louis, Ballymena will be demonstrated through an annual report of our activities submitted to the Board of Governors of the school for inclusion in their annual report to parents. Continuous monitoring of the applications for awards from Friends of St Louis, Ballymena will take place and be evidenced through both the application for and feedback from the students and teachers following an award. Regular independent evaluation of our services shall be measured via the applications and feedback from the student population which will be kept on record. The beneficiaries of Friends of St Louis are the students who are currently attending the school at present and those enrolled in the future. The purposes of Friends of St Louis are all of direct benefit to the students attending the school presently and in the future. There will be a wider benefit to society due to the young people having availed of opportunities provided to them while attending St Louis Grammar, Ballymena as a result of it being supported by FOSL. None of the purposes of FOSL are harmful. There is no private benefit flowing from our purposes.

2023-2024 Main achievements this financial year


With the above in mind, alongside the activities that FOSL may be involved in which are listed on the CCNI website, FOSL carried out the following activities in the 2023/24 financial year.

- In line with their aim of promoting the well-being of the student population of SLG, FOSL continued to encourage the students to become more involved in contributing to wider society and carried out some fundraising activities for a variety of organisations throughout the school year. To this end various members of staff and students took part in a variety of fundraising events.
 - Since 2024 marks the Centenary Anniversary of the school, St Louis and FOSL held several additional events throughout the 2023/24 financial year raising in excess of £11,000 towards a new school minibus to enable the students to attend a wide variety of extra-curricular activities.
These events included:
Sponsored Walk- June 2023-SLG school grounds
'A Night with St Louis' (Discussion Panel with Sporting guests-Tullyglass House Hotel Autumn 2023)
Celebration Mass with Afternoon Tea Event- SLG Grammar School January 2024,
Spring Concert- The Braid Arts Centre, March 2024
 - FOSL continued to promote the charity through the school app and through member's participation in various school events.
 - FOSL social media accounts are now restored and operational again promoting both the Centenary Events and updating Alumni connections
 - FOSL continued to support the student population of the school with financial assistance for some year group events. They also awarded bursaries to assist with third level education applications.
- In preparing this report the trustees have had regard to the Charity Commission of NI's Public Benefit Requirement Statutory guidance outlined on their website in Document CCNI PBR1, and also to Document ARR08 regarding accounting and reporting regulations around the Trustees' Annual Report.
 - At the end of the financial year stated above FOSL is in a financial position of surplus to the amount of £16,905.16. A breakdown of this is outlined in the Receipts and Payments Accounts Document. There are no funds held by FOSL that are materially in deficit' at the end of the year.
 - Principal Address of the Charity:
 - Friends of St Louis, Ballymena NIC100223
 - St Louis' Grammar School
 - Cullybackey Rd
 - Ballymena
 - BT43 5DW

- The trustees of Friends of St Louis have been updated and are: Mrs J O'Neill, Mr M Cooper, Mrs P Doherty, Mrs F McGuigan, Mrs M Henry, Mrs S McCarry, Mrs H McToal. No further individuals have served as trustees in this financial year.
- Friends of St Louis, Ballymena NIC100223 is governed by a constitution adopted at an EGM on 18th November 2014. This document has been approved and accepted by the Charity Commission for NI as part of the process of becoming a registered charity. The said document is held on record by the Commission and outlines our charity's purposes and how our charity is administered.
- The purpose of 'Friends of St Louis, Ballymena' is to advance the education of the pupils of St Louis Grammar School, Ballymena. This will be carried out through:
 - Promoting the well-being of the student population of St Louis Grammar School Ballymena.
 - Developing effective relationships between the families and friends of past and present students and teachers and others associated with St Louis Grammar School, Ballymena.
 - Engaging in activities that will help establish and provide a stream of funding to help with the school community development in both curricular resources and extra-curricular activities in order to support the school and advance the education of the pupils.
- The process for appointing new trustees to the charity is outlined in the constitution and is as follows:
 - The Association may appoint and may terminate the appointment of not less than three people to act as Trustees. The Trustees shall act under the instructions of the Committee who shall, subject to the approval and consent of the Association as determined by a General Meeting, have power to fill vacancies among the Trustees.

▪ Signed  (Trustee) Date 28/1/25

Signed Helen McLeod (Trustee) Date 28/1/25

Signed  (Trustee) Date 28/1/25

Friends of St Louis, Ballymena

Northern Ireland - Charity number 100223

Annual return

Independent examiner's report to the Charity Trustees of

'Friends of St Louis, Ballymena NICC 100223'

I report on the accounts of the Charity for the year ended 31st March 2024, which are set out on pages 2-3 of this document.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

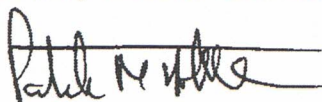
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3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



Name: Patrick McAllister

Relevant professional qualification or body: Chartered Accountants Ireland

Address: 1 Frys Hollow, Ballymena

Date: 22 January 2025

Friends of St. Louis**Income statement****Period ended****31/03/24****31/03/23****Income**

Table quiz	0	0
Sponsored walk	6,979	2,362
GAA night event	4,253	0
Grants	0	0
Coffee morning	0	0
Interest	0	0
	<hr/>	<hr/>
	11,233	2,362

Expenses

Bank fees	41	43
Charitable donations	0	2,372
Sports equipment	0	0
School Programs	0	152
Fundraising expenses	90	0
Other fees	0	0
Bursary Awards	1,000	0
	<hr/>	<hr/>
	1,131	2,567

Surplus/(Deficit) for the period**10,102 3,745****Surplus/(Deficit) c/fwd****6,803 3,058****Surplus/(Deficit) b/fwd****16,905 6,803**

Bank reconciliation

31/03/24

Balance per bank statement

16,905

O/s lodgements

0

O/s payments

0

Friends of St Louis, Ballymena

Northern Ireland - Charity number 100223

Accounts

Independent examiner's report to the Charity Trustees of

'Friends of St Louis, Ballymena NICC 100223'

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4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Patrick McAllister

Relevant professional qualification or body: Chartered Accountants Ireland

Address: 1 Frys Hollow, Ballymena

Date: 15 January 2024

Friends of St. Louis

Income statement

Period ended

31/03/23

30/03/22

Income

Table quiz	0	0
Fundraising	4,406	2,362
Grants	0	0
Coffee morning	0	0
Interest	0	0
	<hr/>	<hr/>
	4,406	2,362

Expenses

Bank fees	42	43
Charitable donations	0	2,372
Sports equipment	0	0
School Programs	250	152
Insurance	0	0
Other fees	0	0
Bursary Awards	369	0
	<hr/>	<hr/>
	661	2,567

Surplus/(Deficit) for the period

3,745 -205

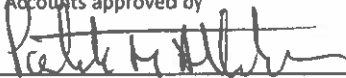
Surplus/(Deficit) c/fwd

3,058 3,263

Surplus/(Deficit) b/fwd

6,803 3,058

Accounts approved by



15 January 2024

Bank reconciliation

31/03/23

Balance per bank statement

6,803

O/s lodgements

0

O/s payments

0

Actual balance

6,803

Friends of St Louis, Ballymena

Northern Ireland - Charity number 100223

Annual report

Friends of St Louis, Ballymena NIC100223 (FOSL)
Trustees Annual Report for Financial Year 1st April 2022-31st March 2023

Report Approved at AGM of FOSL Monday 15th May 2023 held in St Louis Grammar School

NB For the purpose of this report the charity will hereafter be referred to as FOSL

(FOSL became a charity on 28th July 2014 and was allocated, by the Charity Commission for NI, the charity number NIC100223)

- The charity's main activities to further its purposes for the public benefit are as follows:
 - The main charitable purpose of Friends of St Louis, Ballymena (FOSL) falls into 'The Advancement of Education' category. The group will undertake the advancement of education for the public benefit by promoting, sustaining and increasing individual and collective knowledge and understanding of specific areas of study, skills and expertise. The charity aims, as outlined in our constitution, to support the educational establishment St. Louis Grammar School, Ballymena. The direct benefits which flow from our purpose shall be the advancement of the education of the pupils of St Louis Grammar School, Ballymena and the enhanced knowledge and understanding in our young people through receiving an education which will be supported through such things as bursary awards for our students and availability of funding for facilities not otherwise available through the school budget. Pupils will also benefit from the increased networking opportunities facilitated by the improvement in relationships among the interested parties. The benefits of Friends of St Louis, Ballymena will be demonstrated through an annual report of our activities submitted to the Board of Governors of the school for inclusion in their annual report to parents. Continuous monitoring of the applications for awards from Friends of St Louis, Ballymena will take place and be evidenced through both the application for and feedback from the students and teachers following an award. Regular independent evaluation of our services shall be measured via the applications and feedback from the student population which will be kept on record. The beneficiaries of Friends of St Louis are the students who are currently attending the school at present and those enrolled in the future. The purposes of Friends of St Louis are all of direct benefit to the students attending the school presently and in the future. There will be a wider benefit to society due to the young people having availed of opportunities provided to them while attending St Louis Grammar, Ballymena as a result of it being supported by FOSL. None of the purposes of FOSL are harmful. There is no private benefit flowing from our purposes.

2022-2023 Main achievements this financial year

With the above in mind, alongside the activities that FOSL may be involved in which are listed on the CCNI website, FOSL carried out the following activities in the 2020/21 financial year.

- In line with their aim of promoting the well-being of the student population of SLG, FOSL continued to encourage the students to become more involved in contributing to wider society and carried out some fundraising activities for a variety of organisations throughout the school year. To this end various members of staff and students took part in a variety of fundraising events. Over £4000 was raised at a variety of in and out of school events and donated to the respective charities.
 - FOSL continued to promote the charity through the school app and through member's participation in various school events.
 - FOSL received a generous direct donation to their funds this year. They continued to support the student population of the school with financial assistance for some year group events. They also awarded bursaries to assist with third level education applications.
-
- In preparing this report the trustees have had regard to the Charity Commission of NI's Public Benefit Requirement Statutory guidance outlined on their website in Document CCNI PBR1, and also to Document ARR08 regarding accounting and reporting regulations around the Trustees' Annual Report.
 - At the end of the financial year stated above FOSL is in a financial position of surplus to the amount of £6,803.04. A breakdown of this is outlined in the Receipts and Payments Accounts Document. There are no funds held by FOSL that are materially in deficit' at the end of the year.
 - Principal Address of the Charity:
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 - St Louis' Grammar School
 - Cullybackey Rd
 - Ballymena
 - BT43 5DW
 - The trustees of Friends of St Louis are: Mrs P Doherty, Mrs F McGuigan, Mr V O'Connell, Mrs M Henry, Mr S Rafferty, Mrs S Devlin, Mrs S McCarry, Mrs J McClintock, Mrs H McToal. No further individuals have served as trustees in this financial year.

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- The process for appointing new trustees to the charity is outlined in the constitution and is as follows:
 - The Association may appoint and may terminate the appointment of not less than three people to act as Trustees. The Trustees shall act under the instructions of the Committee who shall, subject to the approval and consent of the Association as determined by a General Meeting, have power to fill vacancies among the Trustees.

▪ Signed Joan Mc Clurboch (Trustee) Date 15/1/2024

Signed SMC Carry (Trustee) Date 15/1/2024

Signed Helen McLeod (Trustee) Date 16/1/24

Friends of St Louis, Ballymena

Northern Ireland - Charity number 100223

Annual return

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Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Patrick McAllister

Relevant professional qualification or body: Chartered Accountants Ireland

Address: 1 Frys Hollow, Ballymena

Date: 15 January 2024

Friends of St. Louis

Income statement

Period ended

31/03/23

30/03/22

Income

Table quiz	0	0
Fundraising	4,406	2,362
Grants	0	0
Coffee morning	0	0
Interest	0	0
	<hr/>	<hr/>
	4,406	2,362

Expenses

Bank fees	42	43
Charitable donations	0	2,372
Sports equipment	0	0
School Programs	250	152
Insurance	0	0
Other fees	0	0
Bursary Awards	369	0
	<hr/>	<hr/>
	661	2,567

Surplus/(Deficit) for the period

3,745 -205

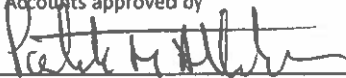
Surplus/(Deficit) c/fwd

3,058 3,263

Surplus/(Deficit) b/fwd

6,803 3,058

Accounts approved by



15 January 2024

Bank reconciliation

31/03/23

Balance per bank statement

6,803

O/s lodgements

0

O/s payments

0

Actual balance

6,803